



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**PONDERA COUNTY**

0671 Dupuyer Elem

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,410.53	24,846.30	16,564.23	4,141.05
This Month's Payment - sent to Pondera County				4,141.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,844.50	4,106.70	2,737.80	684.45
This Month's Payment - sent to Pondera County				684.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,247.21	748.32	498.89	124.72
This Month's Payment - sent to Pondera County				124.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Pondera County				30.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Pondera County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	802.98	535.32	133.83
This Month's Payment - sent to Pondera County				133.83

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

<b>37 PONDERA COUNTY</b>				
<b>0671 Dupuyer Elem</b>				
<b>District ANB:</b> EL: 15 HS: 0				
<b>Located ANB:</b> 15				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				5,314.65
<b>0674 Conrad Elem</b>				
<b>District ANB:</b> EL: 414 HS: 0				
<b>Located ANB:</b> 414				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	966,215.53	579,729.30	386,486.23	96,621.55
This Month's Payment - sent to Pondera County				96,621.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	101,861.37	61,116.84	40,744.53	10,186.14
This Month's Payment - sent to Pondera County				10,186.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,163.36	6,698.04	4,465.32	1,116.34
This Month's Payment - sent to Pondera County				1,116.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,445.60	5,067.36	3,378.24	844.56
This Month's Payment - sent to Pondera County				844.56

\* Entitlement has been recalculated

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**February Payment**

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**PONDERA COUNTY**

**0674 Conrad Elem**

**District ANB:** EL: 414 HS: 0

**Located ANB:** 414

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Pondera County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	78,751.53	47,250.90	31,500.63	7,875.15
This Month's Payment - sent to Pondera County				7,875.15
This Month's Payment for District				116,843.74

**0675 Conrad H S**

**District ANB:** EL: 0 HS: 221

**Located ANB:** 221

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	699,854.94	419,912.94	279,942.00	69,985.49
This Month's Payment - sent to Pondera County				69,985.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,727.22	34,036.32	22,690.90	5,672.72
This Month's Payment - sent to Pondera County				5,672.72

\* Entitlement has been recalculated

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**PONDERA COUNTY**

0675 Conrad H S

**District ANB:** EL: 0 HS: 221

**Located ANB:** 221

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,431.62	2,058.96	1,372.66	343.16
This Month's Payment - sent to Pondera County				343.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,508.40	2,705.04	1,803.36	450.84
This Month's Payment - sent to Pondera County				450.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Pondera County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,862.70	19,717.62	13,145.08	3,286.27
This Month's Payment - sent to Pondera County				3,286.27
This Month's Payment for District				79,798.48

\* Entitlement has been recalculated

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**PONDERA COUNTY**

0679 Valier Elem

**District ANB:** EL: 151 HS: 0

**Located ANB:** 151

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	376,396.80	225,838.08	150,558.72	37,639.68
This Month's Payment - sent to Pondera County				37,639.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,123.75	21,674.28	14,449.47	3,612.38
This Month's Payment - sent to Pondera County				3,612.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,639.64	1,583.76	1,055.88	263.96
This Month's Payment - sent to Pondera County				263.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,080.40	1,848.24	1,232.16	308.04
This Month's Payment - sent to Pondera County				308.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,800.00	4,080.00	2,720.00	680.00
This Month's Payment - sent to Pondera County				680.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,453.70	13,472.22	8,981.48	2,245.37
This Month's Payment - sent to Pondera County				2,245.37

\* Entitlement has been recalculated

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<b>37</b>		<b>PONDERA COUNTY</b>			
<b>0679 Valier Elem</b>		<b>District ANB:</b> EL: 151 HS: 0			
		<b>Located ANB:</b> 151			
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					44,749.43
<b>0680 Valier H S</b>		<b>District ANB:</b> EL: 0 HS: 78			
		<b>Located ANB:</b> 78			
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		318,725.97	191,235.60	127,490.37	31,872.60
This Month's Payment - sent to Pondera County					31,872.60
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		22,815.00	13,689.00	9,126.00	2,281.50
This Month's Payment - sent to Pondera County					2,281.50
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,270.23	2,562.12	1,708.11	427.02
This Month's Payment - sent to Pondera County					427.02
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,591.20	954.72	636.48	159.12
This Month's Payment - sent to Pondera County					159.12

\* Entitlement has been recalculated

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**PONDERA COUNTY**

**0680 Valier H S**

**District ANB:** EL: 0 HS: 78

**Located ANB:** 78

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Pondera County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,260.30	6,156.18	4,104.12	1,026.03
This Month's Payment - sent to Pondera County				1,026.03
This Month's Payment for District				36,286.27

**0684 Miami Elem**

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,089.86	21,053.94	14,035.92	3,508.99
This Month's Payment - sent to Pondera County				3,508.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Pondera County				304.20

\* Entitlement has been recalculated

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**PONDERA COUNTY**

0684 Miami Elem

**District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Pondera County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,784.40	1,070.64	713.76	178.44
Prior year payment adjustment due to reversion	-363.85	-356.88	-6.97	-178.44
This Month's Payment - sent to Pondera County				0.00
This Month's Payment for District				3,837.67

1226 Heart Butte K-12 Schools

**District ANB:** EL: 108 HS: 58

**Located ANB:** 166

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	542,295.62	325,377.36	216,918.26	54,229.56
This Month's Payment - sent to Pondera County				54,229.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	78,285.87	46,971.54	31,314.33	7,828.59
This Month's Payment - sent to Pondera County				7,828.59

\* Entitlement has been recalculated

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**Payment Report**  
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**PONDERA COUNTY**

1226 Heart Butte K-12 Schools

**District ANB:** EL: 108 HS: 58

**Located ANB:** 166

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,203.34	11,521.98	7,681.36	1,920.33
This Month's Payment - sent to Pondera County				1,920.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,386.40	2,031.84	1,354.56	338.64
This Month's Payment - sent to Pondera County				338.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	28,800.00	17,280.00	11,520.00	2,880.00
This Month's Payment - sent to Pondera County				2,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,602.40	13,561.44	9,040.96	2,260.24
This Month's Payment - sent to Pondera County				2,260.24
This Month's Payment for District				69,457.36

\* Entitlement has been recalculated

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**PONDERA COUNTY**  
**9755 Big Sky SE Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	46,846.80	28,108.08	18,738.72	4,684.68
This Month's Payment - sent to Pondera County				4,684.68
<b>Special Education (82-3233)</b>				
ENTITLEMENT	367,002.00	220,201.20	146,800.80	36,700.20
This Month's Payment - sent to Pondera County				36,700.20
This Month's Payment for District				41,384.88

\* Entitlement has been recalculated

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**PONDERA COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,979,989.25	1,787,993.52	1,191,995.73	297,998.92	
					297,998.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	305,699.71	183,419.88	122,279.83	30,569.98	
					30,569.98
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	46,846.80	28,108.08	18,738.72	4,684.68	
					4,684.68
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	41,955.40	25,173.18	16,782.22	4,195.53	
					4,195.53
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	21,562.80	12,937.68	8,625.12	2,156.28	
					2,156.28



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**PONDERA COUNTY**

**County Summary**

**District ANB:** EL: 592 HS: 297 K12: 166  
**County ANB:** EL: 592 HS: 299 K12: 255

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	45,400.00	27,240.00	18,160.00	4,540.00	
					4,540.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	170,053.33	102,031.98	68,021.35	17,005.33	
Prior year payment adjustment due to reversion	-363.85	-356.88	-6.97	-178.44	
					16,826.89
<b>Special Education (82-3233)</b>					
ENTITLEMENT	367,002.00	220,201.20	146,800.80	36,700.20	
					36,700.20
<b>Elementary Payment</b>					170,745.49
<b>High School Payment</b>					116,084.75
<b>K12 Payment</b>					69,457.36
<b>Coop Payment</b>					41,384.88
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					397,672.48